

## UNITED STATES BANKRUPTCY COURT

PETITION DATE: 06/03/15  
DISTRICT OF TEXAS: Western  
DIVISION: San Antonio

[illegible]

MONTH						
REVENUES (MOR-6)	Unknown	66,125.27	0.00	0.00	0.00	0.00
INCOME BEFORE INT., DEPREC. TAX (MOR-6)	0.00	66,125.27	0.00	0.00	0.00	0.00
NET INCOME (LOSS) (MOR-6)	Unknown	66,125.27	0.00	0.00	0.00	0.00
PAYMENTS TO INSIDERS (MOR-9)	Unknown	Unknown	0.00	0.00	0.00	0.00
PAYMENTS TO PROFESSIONALS (MOR-9)	Unknown	Unknown	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS (MOR-8)	Unknown	2,228.85	0.00	0.00	0.00	0.00

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

REQUIRED INSURANCE MAINTAINED AS OF SIGNATURE DATE		EXP. DATE	<p>Are all accounts receivable being collected within terms?</p> <p>Are all post-petition liabilities, including taxes, being paid within terms?</p> <p>Have all tax returns and other required government filings been timely paid?</p> <p>Have any pre-petition liabilities been paid?</p> <p>If so, describe</p> <p>Are all funds received being deposited into Debtor in Possession bank accounts?</p> <p>Are any assets disposed of outside the normal course of business?</p> <p>If so, describe</p> <p>Are all U.S. Trustee Quarterly Fee Payments current?</p>	
CASUALTY	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
LIABILITY	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
VEHICLE	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
WORKERS	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
OTHER	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO

**What is the status of your Plan of Reorganization?**

I certify under penalty of perjury that the following complete Monthly Operating Report (MOR), consisting of MOR-1 through MOR-9 plus attachments, is true and correct.

SIGNED X 8/21/15 TITLE: Off. 11  
(ORIGINAL SIGNATURE)  
Jahin R. Seery  
(PRINT NAME OF SIGNATORY)  
DATE Revised 11/03/05

(PRINT NAME OF SIGNATORY)

DATE Revised 11/08/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Report.

CASE NAME: Primavera Energy, LLC  
CASE NUMBER: 15-51396-cag-11  
Schedules filed 6-26-15  
Chapter 11 Trustee appointed 7-13-15

### COMPARATIVE BALANCE SHEETS

ASSETS	FILING DATE*	MONTH 6/3-6/30/15	MONTH 7/1-7/12/15	MONTH 7/13-7/31/15	MONTH	MONTH	MONTH
<b>CURRENT ASSETS</b>	6/3/15						
Cash /Financial Accounts	Unknown	449,538.74	Unknown	460,952.53			
Accounts Receivable, Net	Unknown	1,421,390.98	Unknown				
Inventory: Lower of Cost or Market	Unknown	8,920,589.21	Unknown				
Prepaid Expenses	Unknown	Unknown	Unknown				
Investments - Interests in Ventures	Unknown	623,700.00	Unknown				
Other	Unknown	Unknown	Unknown				
<b>TOTAL CURRENT ASSETS</b>	Unknown	11,415,218.93	Unknown	Unknown	0.00	0.00	0.00
PROPERTY, PLANT & EQUIP. @ COST	Unknown	2,795,530.00	Unknown				
Less Accumulated Depreciation	Unknown	Unknown	Unknown				
NET BOOK VALUE OF PP & E	Unknown	Unknown	Unknown	0.00	0.00	0.00	0.00
<b>OTHER ASSETS</b>							
1. Tax Deposits	Unknown	Unknown	Unknown				
2. Investments in Subsidiaries	Unknown	Unknown	Unknown				
3. Electric Deposit - CPS Energy Utility	Unknown	1,480.00	0.00				
4.							
<b>TOTAL ASSETS</b>	Unknown	Unknown	Unknown	Unknown	\$0.00	\$0.00	\$0.00

\* Per Schedules and Statement of Affairs

### MOR-2

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet.

Revised 11/08/05

### COMPARATIVE BALANCE SHEETS

LIABILITIES & OWNER'S EQUITY	FILING DATE*	MONTH 6/3-6/30/15	MONTH 7/1-7/31/15	MONTH	MONTH	MONTH	MONTH
LIABILITIES							
POST-PETITION LIABILITIES(MOR-4)							
PRE-PETITION LIABILITIES							
Notes Payable - Secured							
Priority Debt							
Federal Income Tax							
FICA/Withholding							
Unsecured Debt							
Other							
TOTAL PRE-PETITION LIABILITIES	Unknown	Unknown	Unknown	0.00	0.00	0.00	0.00
TOTAL LIABILITIES	Unknown	Unknown	Unknown	0.00	0.00	0.00	0.00
OWNERS EQUITY (DEFICIT)							
PREFERRED STOCK							
COMMON STOCK							
ADDITIONAL PAID-IN CAPITAL							
RETAINED EARNINGS: Filing Date							
RETAINED EARNINGS: Post Filing Date							
TOTAL OWNERS EQUITY (NET WORTH)	Unknown	Unknown	Unknown	0.00	0.00	0.00	0.00
TOTAL							
LIABILITIES & OWNERS EQUITY	Unknown	Unknown	Unknown	\$0.00	\$0.00	\$0.00	\$0.00

\* Per Schedules and Statement of Affairs

MOR-3

Revised 11/28/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

**SCHEDULE OF POST-PETITION LIABILITIES**

	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
	6/3-6/30/15	7/1-7/31/15				
<b>TRADE ACCOUNTS PAYABLE</b>						
TAX PAYABLE						
Federal Payroll Taxes						
State Payroll Taxes						
Ad Valorem Taxes						
Other Taxes						
TOTAL TAXES PAYABLE	Unknown	Unknown	0.00	0.00	0.00	0.00
SECURED DEBT POST-PETITION						
ACCRUED INTEREST PAYABLE						
ACCRUED PROFESSIONAL FEES*						
OTHER ACCRUED LIABILITIES						
1.						
2.						
3.						
<b>TOTAL POST-PETITION LIABILITIES (MOR-3)</b>	Unknown	Unknown	\$0.00	\$0.00	\$0.00	\$0.00

\*Payment requires Court Approval

**MOR-4**

Revised 11/08/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

AGING OF POST-PETITION LIABILITIES  
MONTH 7/1-7/31/15

DAYS	TOTAL	TRADE ACCOUNTS	FEDERAL TAXES	STATE TAXES	AD VALOREM, OTHER TAXES	MONTH
0-30	0.00					
31-60	0.00					
61-90	0.00					
91+	0.00					
TOTAL	Unknown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AGING OF ACCOUNTS RECEIVABLE

MONTH					
0-30 DAYS					
31-60 DAYS					
61-90 DAYS					
91+ DAYS					
TOTAL	Unknown	\$0.00	\$0.00	\$0.00	\$0.00

MOR-5

Revised 11/08/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

STATEMENT OF INCOME (LOSS)

	MONTH 6/3-6/30/15	MONTH 7/1-7/12/15	MONTH 7/13-7/31/15	MONTH	MONTH	MONTH	MONTH	FILING TO DATE
REVENUES (MOR-1)	Unknown	Unknown	66,125.27					66,125.27
TOTAL COST OF REVENUES								0.00
GROSS PROFIT	Unknown	Unknown	66,125.27	0.00	0.00	0.00	0.00	66,125.27
OPERATING EXPENSES:								
Selling & Marketing								0.00
General & Administrative								0.00
Insiders Compensation								0.00
Professional Fees								0.00
Other								0.00
Other								0.00
TOTAL OPERATING EXPENSES	Unknown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INCOME BEFORE INT. DEPR/TAX (MOR-1)	0.00		66,125.27	0.00	0.00	0.00	0.00	66,125.27
INTEREST EXPENSE								0.00
DEPRECIATION								0.00
OTHER (INCOME) EXPENSE*								0.00
OTHER ITEMS**								0.00
TOTAL INT. DEPR. & OTHER ITEMS	Unknown	Unknown	0.00	0.00	0.00	0.00	0.00	0.00
NET INCOME BEFORE TAXES	0.00	#VALUE!	66,125.27	0.00	0.00	0.00	0.00	66,125.27
FEDERAL INCOME TAXES								0.00
NET INCOME (LOSS) (MOR-1)	Unknown	Unknown	\$66,125.27	\$0.00	\$0.00	\$0.00	\$0.00	\$66,125.27

Accrual Accounting Required. Otherwise Footnote with Explanation.

\* Footnote Mandatory.

\*\* Unusual and/or infrequent item(s) outside the ordinary course of business requires footnote.

MOR-6

Revised 11/05/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

CASH RECEIPTS AND DISBURSEMENTS		MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	FILING TO DATE
1 CASH-BEGINNING OF MONTH		6/3-6/30/15	7/1-7/12/15	7/13-7/31/15				
		\$406,588.79	\$397,056.11			\$0.00	\$0.00	\$803,644.90
RECEIPTS:								
2. CASH SALES								0.00
3. COLLECTION OF ACCOUNTS RECEIVABLE								0.00
4. LOANS & ADVANCES (attach list)								0.00
5. SALE OF ASSETS								0.00
6. OTHER (attach list)								0.00
TOTAL RECEIPTS**		Unknown	Unknown	66,127.27	0.00	0.00	0.00	0.00
(Withdrawal) Contribution by Individual Debtor MFR-2*								0.00
DISBURSEMENTS:								
7. NET PAYROLL	Unknown							0.00
8. PAYROLL TAXES PAID	Unknown							0.00
9. SALES, USE & OTHER TAXES PAID	Unknown							0.00
10. SECURED/RENTAL/LEASES	Unknown							0.00
11. UTILITIES & TELEPHONE	Unknown							0.00
12. INSURANCE	Unknown							0.00
13. INVENTORY PURCHASES	Unknown							0.00
14. VEHICLE EXPENSES	Unknown							0.00
15. TRAVEL & ENTERTAINMENT	Unknown							0.00
16. REPAIRS, MAINTENANCE & SUPPLIES	Unknown							0.00
17. ADMINISTRATIVE & SELLING	Unknown							0.00
18. ADEQUATE PROTECTION PAYMENT(S)	Unknown							0.00
19. OTHER (attach list)								0.00
TOTAL DISBURSEMENTS FROM OPERATIONS	Unknown		0.00	0.00	0.00	0.00	0.00	0.00
19. PROFESSIONAL FEES								0.00
20. U.S. TRUSTEE FEES								0.00
21. OTHER REORGANIZATION EXPENSES (attach list)								0.00
TOTAL DISBURSEMENTS**	Unknown		2,228.85	0.00	0.00	0.00	0.00	0.00
22. NET CASH FLOW	Unknown			66,127.27	0.00	0.00	0.00	0.00
23. CASH - END OF MONTH (MOR-2)		\$397,056.11	\$397,056.11	\$66,127.27	\$0.00	\$0.00	\$0.00	\$858,008.64

MOR-7

\* Applies to Individual debtors only  
\*\*Numbers for the current month should balance (match)  
RECEIPTS and CHECKS/OTHER DISBURSEMENTS lines on MOR-8

Revised 11/08/05

Amounts listed are taken directly from Debtor's Schedules filed on 6-26-15. Trustee can not represent the validity or reliability of any amounts reflected on this Balance Sheet.  
Disbursements shown in the amount of \$2,228.85 are unknown. Trustee is unable to substantiate what disbursements were made.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

# CASH ACCOUNT RECONCILIATION

MONTH OF 7/1-7/31/15

BANK NAME	RBFUCU	RBFUCU	RBFUCU	RBFUCU	
ACCOUNT NUMBER	192425160	192425834	192425142	192425357	
ACCOUNT TYPE	OPERATING	PAYROLL	SAVINGS	Screaming Eagle 3H	TOTAL
BANK BALANCE	2,984.76	2,121.03	1.00	272.00	\$5,378.79
DEPOSITS IN TRANSIT					\$0.00
OUTSTANDING CHECKS					\$0.00
ADJUSTED BANK BALANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BEGINNING CASH - PER BOOKS					\$0.00
RECEIPTS*					\$0.00
TRANSFERS BETWEEN ACCOUNTS (WITHDRAWAL) OR CONTRIBUTION BY INDIVIDUAL DEBTOR MFR-2	Unknown	Unknown	Unknown	Unknown	\$0.00
CHECKS/OTHER DISBURSEMENTS*					\$0.00
ENDING CASH - PER BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**MOR-8**

\*Numbers should balance (match) TOTAL RECEIPTS and  
TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

All remaining account funds from RBFUCU were wired directly to the Trustee on 7-27-15. Accounts are closed.



CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

# CASH ACCOUNT RECONCILIATION

MONTH OF 7/1-7/31/15

BANK NAME	RBFCU	RBFCU	RBFCU	RBFCU	
ACCOUNT NUMBER	192425469	192425656	192425759	192426073	
ACCOUNT TYPE	<i>Screaming Eagle 4H</i>	<i>Screaming Eagle 6H</i>	REVENUE	<i>Buda Black Hawk #1</i>	TOTAL
BANK BALANCE	10,030.09	1.05	304,065.88	77,580.29	\$391,677.31
DEPOSITS IN TRANSIT					\$0.00
OUTSTANDING CHECKS					\$0.00
ADJUSTED BANK BALANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BEGINNING CASH - PER BOOKS					\$0.00
RECEIPTS*					\$0.00
TRANSFERS BETWEEN ACCOUNTS (WITHDRAWAL) OR CONTRIBUTION BY INDIVIDUAL DEBITOR MFR-2	Unknown	Unknown	Unknown	Unknown	\$0.00
CHECKS/OTHER DISBURSEMENTS*					\$0.00
ENDING CASH - PER BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and  
TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

All remaining account funds from RBFCU were wired directly to the Trustee on 7-27-15. Accounts are closed.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

**CASH ACCOUNT RECONCILIATION**  
**MONTH OF** 7/1-7/31/15

BANK NAME	Wells Fargo Bank	Wells Fargo Bank	Wells Fargo Bank		
ACCOUNT NUMBER	5604539337	329387225	5604539238		
ACCOUNT TYPE	OPERATING	SAVINGS	OPERATING		TOTAL
BANK BALANCE - Opening	25.00	25.00	50.00	0.00	\$100.00
DEPOSITS IN TRANSIT					\$0.00
OUTSTANDING CHECKS					\$0.00
ADJUSTED BANK BALANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BEGINNING CASH - PER BOOKS					\$0.00
RECEIPTS*					\$0.00
TRANSFERS BETWEEN ACCOUNTS					\$0.00
(WITHDRAWAL) OR CONTRIBUTION BY INDIVIDUAL DEBTOR MFR-2					\$0.00
CHECKS/OTHER DISBURSEMENTS*					\$0.00
ENDING CASH - PER BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**MOR-8**  
\*Numbers should balance (match) TOTAL RECEIPTS and  
TOTAL DISBURSEMENTS lines on MOR-7

*Revised 11/08/05*

Trustee demanded turnover of funds from Wells Fargo Bank, all accounts were \$0.00. Accounts are closed.

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

**CASH ACCOUNT RECONCILIATION**  
MONTH OF 7/27-7/31/15

BANK NAME	Texas Bank and Trust	Texas Bank and Trust	Texas Bank and Trust		
ACCOUNT NUMBER	568686				
ACCOUNT TYPE	OPERATING				TOTAL
BANK BALANCE	460,952.53	0.00	0.00	0.00	\$460,952.53
DEPOSITS IN TRANSIT					\$0.00
OUTSTANDING CHECKS					\$0.00
ADJUSTED BANK BALANCE	\$460,952.53	\$0.00	\$0.00	\$0.00	\$460,952.53
BEGINNING CASH - PER BOOKS					\$0.00
RECEIPTS*					\$0.00
TRANSFERS BETWEEN ACCOUNTS					\$0.00
(WITHDRAWAL) OR CONTRIBUTION BY					\$0.00
INDIVIDUAL DEBTOR MFR-2					\$0.00
CHECKS/OTHER DISBURSEMENTS*					\$0.00
ENDING CASH - PER BOOKS	\$460,952.53	\$0.00	\$0.00	\$0.00	\$460,952.53

**MOR-8**

\*Numbers should balance (match) TOTAL RECEIPTS and  
TOTAL DISBURSEMENTS lines on MOR-7

Revised 11/08/05

CASE NAME: Primera Energy, LLC  
CASE NUMBER: 15-51396-cag-11

## PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown for the month, list the amount paid to insiders (as defined in Section 101(3)(A)-(F) of the U.S. Bankruptcy Code) and the professionals.  
Also, for insiders, identify the type of compensation paid (e.g., salary, commission, bonus, etc.) (Attach additional pages as necessary).

INSIDERS: NAME/COMP TYPE	MONTH 6/3-6/30/15	MONTH 7/1-7/31/15	MONTH	MONTH	MONTH	MONTH	MONTH
1.							
2.							
3.							
4.							
5.							
6.							
TOTAL INSIDERS (MOR-1)	Unknown	Unknown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PROFESSIONALS	MONTH 6/3-6/30/15	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
1.							
2.							
3.							
4.							
5.							
6.							
TOTAL PROFESSIONALS (MOR-1)	Unknown	Unknown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MOR-9

Revised 11/08/05

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In re Primera Energy, LLC

Case No. 15-51396

(if known)

### SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
21022 Gathering Oak Bldg 2, San Antonio TX 78260 NCB 19216 BLK 11 LOT 17 Building/Land	Fee Simple	\$1,028,190.00	\$975,082.31
McMullen County Property 285 Acre lease in McMullen County (Value is original purchase price)	Fee Simple	\$855,000.00	\$0.00
Gonzalez County Property 380 Acres in Gonzalez County (Value is purchase price)	Fee Simple	\$874,000.00	\$0.00
		<b>Total:</b>	<b>\$2,757,190.00</b>

(Report also on Summary of Schedules)

In re Primera Energy, LLC

Case No. 15-51396  
(if known)

### SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		RBFCU Black Hawk #1 **6073	\$77,577.14
		RBFCU Primera Operating Account **6160	\$27,688.08
		RBFCU Primera P/R Account Checking **5834	\$27,759.34
		RBFCU Revenue Distribution Account **5759	\$306,210.48
		RBFCU SE #6H **5656	\$1.05
		RBFCU Primera SE #3H **5357	\$272.00
		Primera SE #4H **5469	\$10,029.65
		RBFCU - Savings Account **5142	\$1.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		CPS Energy Utility deposit	\$1,480.00
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		

In re Primera Energy, LLC

Case No. 15-51396  
 (if known)

## SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.		Primera Montague Legacy 2H 2.05 out of 10 units \$16,800.00 The Primera Screaming Eagle 2H 7.845 out of 100 units \$168,000.00 The Primera Screaming Eagle 3H 9315 out of 100 units \$378,000.00	\$623,700.00

Case No. 15-51396  
(if known)

## Continuation Sheet No. 2

[illegible]



In re Primera Energy, LLC

Case No. 15-51396

(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Investor #6 11,666.00 Investor #7 9,196.50 Investor #8 10,757.00 Investor #9 19,953.50 Investor #10 43,028.00 Investor #11 19,241.00	
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		

In re **Primera Energy, LLC**

Case No. 15-51396  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property Without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Not provided per regulation	\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Please See Attached	\$38,340.00
29. Machinery, fixtures, equipment, and supplies used in business.	X		
30. Inventory.		49.62 Limits in Screaming Eagle #6H @ \$108,964.00 per unit	\$5,406,793.68
		10.00 Units in Screaming Eagle #6H @ \$108,694.00 retained by Debtor which could be sold	\$1,089,640.00
		18.12 Units in Buda Blackhawk #1 @\$96,491.00 per unit	\$1,748,416.92
		7 Units in Buda Blackhawk @ \$96491.00 per unit retained by Debtor which could be sold	\$675,738.61

Primera Energy- Furniture, Fixture and Equipment List

Office	Item	Cost per Item	Note
Geologist Office	Desk	\$ 200.00	
	Computer	\$ 400.00	
	Filing Cabinet	\$ 100.00	
	Chair	\$ 50.00	
	Black Filing Cabinet	\$ 20.00	
	Shelf	\$ 30.00	
Accounting Asst Office	Desk	\$ 200.00	
	Computer X2	\$ 400.00	
	Filing Cabinet	\$ 100.00	
	Chair	\$ 50.00	
	Chair	\$ 100.00	
	Wood Cabinet	\$ 30.00	
	Paper Shredder	\$ 20.00	
	Printer	\$ 50.00	
	Floor Lamp	\$ 30.00	
Corporate CPA Office	Desk	\$ 200.00	
	Computer X 2	\$ 400.00	
	Filing Cabinet X 2	\$ 100.00	
	Printer	\$ 50.00	
	Chair	\$ 100.00	
	Bookshelf	\$ 60.00	
	Paper Shredder	\$ 20.00	
Reception Area	Desk	\$ 500.00	
	Chair	\$ 50.00	
	Credenza	\$ 75.00	
	Computer	\$ 400.00	
	Couch	\$ 300.00	
	Floor Lamp	\$ 30.00	
Executive Asst Office	Desk	\$ 200.00	
	Credenza	\$ 75.00	
	File Cabinet	\$ 100.00	
	Chair X 3	\$ 150.00	
	Computer X 4	\$ 1,200.00	
	Printer X 3	\$ 300.00	
Postage Room	Chair X 8	\$ 400.00	
	Bookshelf	\$ 60.00	
	Wire Rack	\$ 20.00	

	Small Table	\$	10.00
Work Room	Xerox Printer	\$	6,000.00
	Table	\$	200.00
	Chair X 3	\$	150.00
	Filing Cabinets X 5	\$	500.00
	Plastic table	\$	20.00
	Paper Shredder	\$	20.00
	Fax Machine	\$	100.00
	Hole Punch/Spiral Machine	\$	1,000.00
Corporate Attorney Office	Desk	\$	200.00
	Computer	\$	400.00
	Chair X 3	\$	150.00
	Couch	\$	300.00
	Television	\$	400.00
	Filing Cabinet	\$	100.00
	Credenza	\$	100.00
	Microwave	\$	20.00
	Refrigerator	\$	100.00
Kitchen	Table and chairs	\$	800.00
	Refrigerator	\$	1,000.00
	Credenza	\$	40.00
	Coffee Maker	\$	300.00
	Microwave	\$	30.00
Conference Room	Table	\$	3,000.00
	10 Chairs	\$	1,000.00
	Credenza	\$	150.00
	DVD Player	\$	40.00
	Television	\$	400.00
Office 1	Computer	\$	400.00
	Desk	\$	200.00
	Chair X 3	\$	150.00
Reception Area	Desk	\$	1,000.00
	Computer	\$	400.00
	Chair X 3	\$	150.00
	Table X3	\$	300.00
	Lamp X 2	\$	100.00
	Printer	\$	50.00
	Credenza	\$	200.00
	Filing Cabinet	\$	100.00
	Couch	\$	500.00

	Paper Shredder	\$	30.00
Office 2	Desk	\$	200.00
	Credenza X 2	\$	200.00
	Chair X 3	\$	150.00
	Television	\$	400.00
	File Cabinet	\$	100.00
	Chair with Ottoman	\$	300.00
	Refrigerator	\$	100.00
Office 3	Desk	\$	200.00
	Credenza	\$	100.00
	Chair X 3	\$	150.00
	Television	\$	400.00
	Computer	\$	400.00
	Lamp	\$	30.00
	Refrigerator	\$	100.00
	Bookshelf	\$	100.00
	Small Table	\$	30.00
Office 4	Chair	\$	50.00
	Desk	\$	200.00
	Credenza	\$	100.00
	Computer	\$	400.00
	Computer Chair	\$	50.00
	Lamp X 2	\$	60.00
Office 5	Credenza	\$	100.00
	Bookshelf	\$	100.00
	Desk	\$	20.00
	Chair	\$	50.00
	Couch	\$	200.00
	Lamp X 2	\$	60.00
	Small Table	\$	30.00
Office 6	Chair X 2	\$	100.00
	Credenza	\$	100.00
	Lamp	\$	30.00
	Desk	\$	200.00
	Computer	\$	400.00
	Small Table	\$	30.00
Office 7	Credenza	\$	100.00
	Chair X 2	\$	100.00
	Desk	\$	200.00
	Computer	\$	400.00

Office 8	Chair X 2	\$	100.00
	Desk	\$	200.00
	Credenza	\$	100.00
	Computer	\$	400.00
	Lamp	\$	30.00
BullPen	Credenza X 2	\$	200.00
	Lamp X 2	\$	60.00
	Television X 4	\$	1,600.00
	Computer X 4	\$	1,600.00
	Printer	\$	150.00
	Chair X 8	\$	400.00
	Bookshelf	\$	300.00
	Table	\$	100.00
	Fireplace Heater	\$	300.00
	Mirror	\$	50.00
	Clock	\$	30.00

In re Primera Energy, LLC

Case No. 15-51396  
 (if known)

**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 5

Type of Property	None	Description and Location of Property	Current Value of Debtors' Interest in Property, Without Deducting any Secured Claim or Exemption
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		Claim against Tejas Tubular Products, Inc. for damages from 2 separate occurrences involving failure of a coupling and case pipe manufactured by defendant on Screaming Eagle A #3H	Unknown
		Claim against Brennan and Short and N Zone for damages incurred in drilling on the Screaming 6H	Unknown
5 continuation sheets attached			Total > \$11,455,038.93

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)